



Sara Bratsch <sbratsch@brookcntr.k12.mn.us>

Erate

1 message

Shawn Filosi <sfilosi@brookcntr.k12.mn.us>
To: Jennifer Moberg <jmoberg@brookcntr.k12.mn.us>
Cc: Sara Bratsch <sbratsch@brookcntr.k12.mn.us>

Mon, Oct 31, 2016 at 8:58 AM

One thing that we haven't talked about yet is erate. I'm going to create a new user for the USAC portal and, do to your access, I think that user should be you. You can read more about it here:

<http://www.usac.org/si/>

I'll send you your credentials, if the system doesn't automatically inform you of your new login.

I've requested a 120 day extension on form submissions for this year, since we haven't had time to get you acquainted nor get the BEAR forms prepared for FY15.

Once you're logged in, you can delete my account. Or if you and Sara prefer, make an account for someone else to do these tasks.

Thanks,

—

Shawn Filosi, Technology Manager
Brooklyn Center Community Schools
[763.450.3390](tel:763.450.3390)



Small District. Big Opportunities.



February 27, 2017

Schools and Library Division – Correspondence Unit

Attn: Letter of Appeal

30 Lanidex Plaza West

PO Box 685

Parsippany, NJ 07054-0685

To Whom It May Concern:

Entity & BEN	BROOKLYN CENTER SCHOOL DIST 286 (BEN 133634)
Contact Person	Sara Bratsch
Contact Information: Mailing Address Phone Number Email Address	6300 Shingle Creek Pkwy, Suite 286, Brooklyn Center, MN 55430 763.450.3386 Ext. 1301 sbratsch@brookcntr.k12.mn.us
Service Providers/SPIN #'s	CenturyLink Qwest Corporation - SPIN #143005231 Verizon Wireless (Cellco Partnership) - SPIN- #143000677 TIES (Technology and Information Educational Svcs) - SPIN #143009285 Comcast Business Communications - SPIN# 143003990 TDS Metrocom - SPIN#143016007 The Network Guys Inc - SPIN# 143046715
Funding Year	2015
Application Type & Application Number	Form 471 Application #1008642 – Category 1 Form 471 Application #1026109 – Category 2
FRNs	2738083, 2738086, 2738094, 2738112, 2738109, 2777850, 2785940
Appeal Reason	Invoice Deadline Extension Request

Appeal Explanation:

Brooklyn Center School District #286 is aware that beginning July 1, 2016 all FCC Forms 472 (BEAR) are to be submitted online and all Applicants are to submit a FCC Form 498. In addition, District personnel understand all Applicants will receive, if needed, one invoice deadline extension request.

The District staff member responsible to perform E-rate related tasks, left the District's employ in November, 2016. Upon his departure, he informed the incoming staff member that an Invoice Deadline Extension Request had been submitted. However, it was discovered, upon unsuccessful attempts to submit the FCC Form 472 (BEARs), the extension request had not been submitted.

Brooklyn Center School District #286, is requesting a 30-day Invoice Deadline Extension Request in order to successfully submit Billed Entity Applicant Reimbursement Forms for Funding Year 2015 committed FRNs totaling \$135,586.76.

Included as supporting documentation is a copy of email stating an Invoice Deadline Extension Request was submitted and Brooklyn Center School District #286 Funding Commitment Decision Letter for Funding Year 2015.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Sara Bratsch". The signature is fluid and cursive, with the first name "Sara" and last name "Bratsch" clearly distinguishable.

Sara Bratsch
Finance Director
Brooklyn Center School District #286

From: Sara Bratsch
Sent: Saturday, February 25, 2017 4:17 PM
To: appeals@sl.universalservice.org
Subject: Letter of Appeal - Invoice Deadline Extension Request

To Whom it May Concern:

Attached, please find Brooklyn Center School District #286 Letter of Appeal for an Invoice Deadline Extension Request and supporting documentation.

Thank you for your consideration,

Sara Bratsch, Finance Director
Brooklyn Center Community Schools
763.450.3386 Ext. 1301



Small District. Big Opportunities.

From: Sara Bratsch
Sent: Saturday, February 25, 2017 4:52 PM
To: Golda Berman
Subject: Fwd: Appeal

Sara Bratsch, Finance Director
Brooklyn Center Community Schools
763.450.3386 Ext. 1301



Small District. Big Opportunities.

----- Forwarded message -----

From: Appeals <appeals@sl.universalservice.org>
Date: Sat, Feb 25, 2017 at 4:17 PM
Subject: Appeal
To: Sara Bratsch <sbratsch@brookcntr.k12.mn.us>

Thank you for submitting your correspondence by e-mail to the Schools & Libraries Division (SLD) of the Universal Service Administrative Company.
This message serves as a receipt confirmation of your submission.

----- Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only . This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

Sara Bratsch
Brooklyn Center Sch Dist 286
6300 Shingle Creek Pkwy, Ste 286
Brooklyn Center, MN 55430

Billed Entity Number: 133634
Form 471 Application Number: 1026109
Form 486 Application Number:



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

March 23, 2017

Sara Bratsch
Brooklyn Center Sch Dist 286
6300 Shingle Creek Pkwy, Ste 286
Brooklyn Center, MN 55430

Re: Applicant Name: BROOKLYN CENTER SCH DIST 286
Billed Entity Number: 133634
Form 471 Application Number: 1026109
Funding Request Number(s): 2785940
Your Correspondence Dated: February 27, 2017

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2015 FCC Form 472 (BEAR) Notification Letter for the FCC Form 471 Application and funding request number(s) (FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2785940
Decision on Appeal: **Denied**
Explanation:

- Invoices must be postmarked no later than 120 days after the last date to receive service, or 120 days after the date of the Form 486 Notification Letter, whichever is later. You did not demonstrate otherwise in your appeal. Therefore, your appeal is denied.

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Shawn Filosi

REC'D AUG 31 2015

Bill To:
Brooklyn Center Community Schools 6500 Humboldt Ave. North Brooklyn Center, MN 55430 United States

Date	Invoice
07/20/2015	2042
Account	
BCCS	

Terms	Due Date	PO Number	Reference
Net 30 days	08/19/2015	S014080	Order #84

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
MR34-HW: MERAKI MR34 CLOUD MGD AP	80.00	\$710.50	\$56,840.00
LIC-ENT-5YR: MERAKI MR ENT CLOUD CTRL LIC 5YR	80.00	\$150.00	\$12,000.00
Total Products & Other Charges:			\$68,840.00
Make checks payable to The Network Guys Inc	Invoice Subtotal:		\$68,840.00
	Sales Tax:		\$0.00
	Invoice Total:		\$68,840.00

Building Connections One Network at a Time

01-005-140-000-558000
JP 9/4/15

DATE	INVOICE NUMBER	DESCRIPTION	P.O. NUMBER	AMOUNT
07/20/15	2042		S014080	68,840.00

PAID TO:

THE NETWORK GUYS
8525 EDINBROOK CROSSING
SUITE #100
BROOKLYN PARK MN 55443

TOTAL AMOUNT PAID

68,840.00